425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:43
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1221 / 109310

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
23__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
23__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2108

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6489

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N2 SALES MATERIALS SYSTEM 12/15/97 09:43
ORDER COMPLETION MASTER ORDER NBR: 7349-0187

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-12-29

ESTIMATED ORDER COST: 47.85

SPECIAL HANDLING COST: 4.50

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 6490

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:43
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1221 / 535731

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
13__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
13__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2085

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6491

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:44
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1221 / 334410

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
14__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
14__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2072

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6492

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:49
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1221 / 658500

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
12__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
12__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2058

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6493

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:49
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1221 / 227040

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
40__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
40__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2046

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6494

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:50
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1221 / 305520

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
17__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
17__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2006

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6495

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

404 SMS404UG

SALES MATERIALS SYSTEM
MODIFY ORDER

12/15/97 10:01
ORDER NUMBER: 7349-0222

MAKE NECESSARY CHANGES:

SHIP TO:
A TRENK & SON
465 WESTSIDE AVE.
JERSEY CITY NJ 07304

OPTIONAL FUTURE DELIVERY: 971229 (YYMMDD)

(ITEMS 1-45 SHOWN)

ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY
524012	5	524030	5						

PF3 - CANCEL CHANGES
PF4 - CONTINUE WITH ORDER

PF7 - SCROLL UP
PF8 - SCROLL DOWN

PF12 - MAIN MENU
PF1 - HELP

51842 6496

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:51
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 193350

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
35__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
35__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1932

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6497

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:51
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 176640

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
40__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
40__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1897

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6498

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:52
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 363720

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
22__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
22__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1857

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6499

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:52
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 488910

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
28__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
28__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1835

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6500

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:52
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 602280

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
26__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
26__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1807

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6501

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 347392

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
55__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
55__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1781

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6502

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 434400

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
42__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
42__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1726

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6503

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 536808

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
75__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
75__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1684

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6504

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:54
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 613680

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
13__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
13__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1609

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6505

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:55
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 641180

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15__	524012 TEMP 20-PACK SHIPPER D	1 EA		0		0
15__	524030 SALEM 2 CTN DPC POS CD	1 EA		6000	R	1596

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6506

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:55
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7349-0187
SHIP TO: 1226 / 073310

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
8___	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
8___	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1581

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6507

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:56
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7349-0240
SHIP TO: 1330 / 423360

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
124_	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
124_	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1573

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6508

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

12/15/97 09:56
ORDER NUMBER: 7349-0240

YOUR ORDER 7349-0240

IS A FUTURE ORDER FOR 98-01-09

ESTIMATED ORDER COST: 257.97

SPECIAL HANDLING COST: 4.50

SPECIAL INSTRUCTIONS

Account Special Instructions: _____

_____

51842 6509

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:57
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7349-0242
SHIP TO: 1330 / 217281

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
65__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
65__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1449

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6510

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/15/97 09:58
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7349-0244
SHIP TO: 1330 / 153480

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
21__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
21__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	1384

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6511

Source: https://www.industrydocuments.ucsf.edu/docs/tkcp0000